

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2009.
- 2) This case was confirmed on 09/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010, 07/07/2011.
- 5) The case was dismissed on 08/29/2011.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,086.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,333.86
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 8,333.86</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 555.03
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,055.03**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US CELLULAR	UNSECURED	1,099.00	NA	NA	.00	.00
DEPT OF EDUCATION/NE	UNSECURED	6,250.00	6,464.93	6,464.93	.00	.00
WEST BAY AQUISITIONS	UNSECURED	87.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,063.00	1,042.91	1,042.91	.00	.00
CITHC/CBSD	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	974.00	974.00	.00	.00
US CELLULAR CHICAGO	UNSECURED	170.00	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
INGALLS MEDWEST EMER	UNSECURED	300.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	537.00	537.18	537.18	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	303.00	303.08	303.08	.00	.00
NICOR GAS	UNSECURED	419.00	469.55	469.55	.00	.00
RJM AQUISITIONS FUND	UNSECURED	86.00	86.78	86.78	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	555.00	555.15	555.15	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	1,884.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	442.00	469.73	469.73	.00	.00
VERIZON WIRELESS	UNSECURED	578.11	NA	NA	.00	.00
AT&T	UNSECURED	447.00	NA	NA	.00	.00
ARNESHA GREEN	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	760.00	801.36	.00	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	14,000.00	18,724.84	.00	.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	5,091.00	NA	NA	.00	.00
SILVERLEAF RESORTS I	SECURED	2,000.00	7,228.13	6,000.00	1,068.37	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SILVERLEAF RESORTS I	UNSECURED	4,000.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	SECURED	7,439.00	7,519.06	7,439.00	2,844.51	329.45
REGIONS BANK	SECURED	90,799.00	.00	.00	.00	.00
REGIONS BANK	UNSECURED	12,238.00	.00	.00	.00	.00
US CELLULAR CHICAGO	UNSECURED	602.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	.00	18,724.84	.00	.00	.00
ISAC	UNSECURED	.00	11,885.96	11,885.96	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	NA	.00	80.06	.00	.00
TOYOTA MOTOR CREDIT	SECURED	NA	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	.00	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	36.50	36.50	.00
REGIONS BANK	SECURED	NA	13,470.90	.00	.00	.00
NISSAN MOTOR ACCEPTA	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,439.00	2,844.51	329.45
All Other Secured	<u>6,000.00</u>	<u>1,068.37</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	13,439.00	3,912.88	329.45
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>36.50</u>	<u>36.50</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	36.50	36.50	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	22,869.33	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,055.03	
Disbursements to Creditors	\$ 4,278.83	
<b>TOTAL DISBURSEMENTS:</b>		\$ 8,333.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.